(to be fi	CANDIDATE'S REPO	RT	
Men Orleans, LA	Office Sought (Include title of office as rell so parish, city, town and/or election select.)  School Board  Orleans Parish  Listrict #2	30-7 9/04 8/11	0403905
S. Date of Primary  This report powers from 10x0, 14, 20t  4. Type of Report  180th day prior to primary  90th day prior to primary  10th day prior to primary  10th day prior to primary	40th day after general  Annual (future election)  Supplemental (past election)		
5. FINAL REPORT II:	Amendment to prior report the election AND all loans and dabts paid		88
You are required by law to use one or more banks, savings and lose associations, or money market multial fund as the depository of all campaign funds.)  Liberta Bank 1950 St. Bernord Ave	Full Name and Address of Treasurer  Metalux P. Gilland  827 Coextilly Blad  Sen Orleans, WA  70119	2014 AUG 12 PH 1: 36	ETWESTON WISHATION CAVENAGE (NEW VED
	43-1923	86. AV	
10. WE HEREBY CERTIFY that the Information of schedules is true and correct to the best of our known expenditures have been made nor contributions recain that no information required to be reported by the Louisi been deliberately ornited.  This day of A ) LOUISI Separative of Candidate/Chairperson (To be signed by Chairperson any if report by principal campaign committee)	ledge, information and belief, and that no sed that have not been moorted benefit, and	FOR PRINCIPAL CAMPAIGN CO     Name and address of principal campaittee, committee a chairperson, committees, if any (use additional shi	mpalgn and sufesidiery
Signature of Treasurer Form this Rev. 1998 Rev. 500	(504)943-1923 Daytime Telephone	<u> </u>	

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	\$230.00
Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4+5+6+7)	1000 DD

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	®230.00
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	823D DD

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from lest report or 4- if first report for this election)	0
15. Plus total receipts this period (Line 6 above)	\$°230.00
16. Less total disbursements this period (Link 13 above)	°230.00
17. Less in-kind contributions (Line 2 above)	D
18. Funds on hand at close of reporting period	0

## **SUMMARY PAGE (continued)**

_	INVESTMENTS	Amount
18.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	0
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	0

SPECIAL TRANSACTIONS		This Period	
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	8230.00 CLDAN	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	D	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	D	
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	D	
<b>25</b> .	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	0	

## NOTICE

The personal use of campaign funds is prohibited." The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

	B: LUANS REC	FIAFD	
The following information must be provided for each loadle. Also, complete this schedule for loans received in prior pleven if from the same source. Any personal funds a careful form.			
1. Name and address of lander  Douglast L. Mchenna, M.S.  7136 Thornleast  Meni Onleans, LA  70126	2. a. Date* OR - ON -  c. Amount borrowed*  d. Balance due  *For lines of credit, give the 2a and list only the amount of OPTIONAL: Total amount of	b. Interest rate	0_%(a.p.r.) . \$.230.00 . \$230.00
3. Endorsers/Guarantors	Repayments this period     Date	Principal	Interest
Dright L. McHenna, M.S. 1136 Thomley St New Orleans, LA 70119		D	0
Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit, also, state (he emount of liability for each endorser or guarantor.)	(List payments of principal and a fist all payments under principal.	nbeneat separately. If separa )	te amounts are not known.
I. Name and address of lender	2. B. Date*	b. Interest rate	%(a.p.r.)
	c. Amount barrowed*  d. Balance due  *For times of credit, give the case of credit amount of the common of the com	date the line of credit was	\$ first committed at them
3. Endorsers/Guarantors	Repayments this period Date	Principal	intéresi
Enter the full name and address of each person or entity that has	(List payments of principal and in	nterest separately. If sepera	te amounts are not known
indorsed, guaranteed or otherwise secured the loan or line of credit.  450. state the amount of liability for each endorser or guaranter.)  Form 102, Rev. 3/88, Page Rev. 3/85	list all payments under principal.	<u> </u>	

Page 4 of 5 pages.

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient			c. Amount(s)
Clerk of Court 2700 Tulane Avenue New Orleans, LA 70119	08-04-04	Campaian	4 <sub>230.00</sub>
		1745 S)	
	77 C 95 XX		
	560		
		3	
100 mm			
3. SUBTOTAL (optional)			44
4. TOTAL (optional - complete only on last page of this s	schedule)		4230.00 4230.00

Page 5 of 5 pages.